

ORDER FOR SUPPLIES OR SERVICES					1. PAGE <u>1</u> OF <u>5</u>	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 <small>Mark all packages & papers with this number.</small>		3. CALL ORDER NO 0005	4. DATE OF ORDER* 3 April 97	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO.	6. CERTIFIED FOR NATIONAL DEFENSE UNDER BDC REG 2/DMS REG 1 RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY DCMAO, BALTIMORE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON, OH 45431-1663			FACILITY CODE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"		10. MAIL INVOICES TO	
<div style="text-align: center;">MAILING DATE APR 04 1997</div>			11. DISCOUNT FOR PROMPT PAYMENT			
			1ST <u>N</u> % _____ DAYS NET DAY S			
			2ND _____ % _____ DAYS OTHER			
12a. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS			13. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/CAPITAL DIVISION P O BOX 182263 COLUMBUS, OH 43218-2263			
12b. RESERVED FOR SERVICE/AGENCY USE			IF "9" SEE SECT "G"			
14. TYPE CONTRACTOR B		15. SECURITY a. CLAS U b. DATE OF DD 254				
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN _____ 6 _____ 9 _____ POINT _____ FUNC LMT				17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C
				20. TOTAL AMOUNT \$167,594.00		
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION _____ F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE						
TYPE OF ORDER	22. DELIVERY/TASK <input checked="" type="checkbox"/>	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
	PURCHASE	REFERENCE YOUR _____ FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.		23. UNITED STATES OF AMERICA <i>Margaret Yarrington</i> BY: NAME OF CONTRACTING/ORDERING OFFICER AND DATE			24. TOTAL	
		MARGARET YARRINGTON Contracting Officer			28. DIFFERENCES	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O. VOUCHER NO		29. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____			30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAID BY	
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					32. AMOUNT VERIFIED CORRECT FOR	
					33. CHECK NUMBER	
					34. BILL OF LADING NUMBER	
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	41. S/R VOUCHER NUMBER	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders" and this delivery order 0005, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) "Acquisition Logistics Support for the C/KC-135 Development Systems Office" dated 06 March 1997 as specified below at a ceiling amount of \$ 167,594.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN	sec class: U	
		1	\$ 150,621.00
		LO	\$ 150,621.00

noun: ACQUISITION LOGISTIC SUPPORT

acrn: AA nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GASCLC97720003

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistic support in accordance with the attached SOW. This CLIN is for an estimated 4,364 hours and is fully funded.

B. Listed below by are the negotiated labor categories and corresponding estimated number of labor hours for each category:

<u>LABOR CATEGORY</u>	<u>ESTIMATED HOURS</u>
Project Manager/On Site	1,960
Project Manager/Off Site	204
Senior Logistician/On Site	1,960
Admin Mgmt Specialist	120
Logistics Clerk	<u>120</u>
TOTAL DIRECT LABOR	4,364

Item No	Supplies/Services	Quantity		Unit Price	
		Purch Unit	Total Item Amount		
0002	CLIN	sec class: U	1	NSP	
			LO	NSP	

noun: DATA-EXHIBIT A
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GASCLC97720003
 type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List, DD Form 1423, dated 12 February 1997, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	CLIN	sec class: U	1	\$ 16,973.00
			LO	\$ 16,973.00

noun: TRAVEL AND COMPUTER SERVICES
 acrn: AA nsn: N
 site codes pqa: D acp: D fob: D
 pr/mipr data: GASCLC97720003
 type contract: S

descriptive data:

The contractor shall provide Travel/ Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Material/Computer Services/Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

Item No	Supplies Schedule Data	Delivery Schedule	
		Quantity	Date
0001	CLIN Del Sch Sec Class: U acrn: AA ship to: U	1	12MARO

descriptive data:

The period of performance shall be for twelve months after receipt of order.

Item No	Supplies Schedule Data	Delivery Schedule	
		Quantity	Date
0002	CLIN Del Sch acrn: AA ship to: U	1	ASREQ
descriptive data: Data shall be in accordance with DD Form 1423, dated 13 February 1997. Exhibit A, attached hereto.			
0004	CLIN Del Sch acrn: AA ship to: U	1	ASREQ
descriptive data: Concurrent with CLIN 0001.			

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation
		Supplemental Accounting Classification	Amount
AA	ACCOUNT		
	UNCLASSIFIED	5763600	
		296 4720 674286 000000 592CE 41218F 503000	\$167,594.00

pr/mipr data:
GASCLC97720003

descriptive data:
The fund cite appears as follows on the PR:

5763600 296 4720 674286 000000 592CE 41218F 503000 F03000(CE)
5763600 296 4720 674286 000000 592CE 41218F 503000 F03000

A&AS Code is 592CE.

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by the C/KC Development Systems Office (ASC/LCA) for the following items:

Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2, DD 254 dated 24 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation -Time and Materials" the ceiling price of this order for CLIN 0001 and 0002 is \$150,621.00 of which \$150,621.00 is available and obligated. The amount currently funded will support the effort for twelve months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$16,973.00. The amount presently available and allotted to this cost-reimbursable effort is \$16,973.00. It is contemplated that the funds presently allotted to this CLIN will cover the work to be performed for twelve months after receipt of order.

7. SECTION J

Document	Title and Date	No. of Pages
Atch 1	Statement of Work dated 7 March 1997 for Acquisition Logistics Support for the C/KC Development Systems Office	5
Atch 2	DOD Contract Security Classification Specifications dated 14 March 1997	3
Exhibit A	Contract Data Requirements List dated 12 February 1997	1

STATEMENT OF OBJECTIVES

KC-135 Program Office

1.0 PURPOSE

06 MAR 1997

Provide acquisition logistics support to ASC/LCA.

2.0 SCOPE

The Aeronautical Systems Center (ASC), C/KC-135 Development Systems Office (DSO), requires logistics support in the following areas: prepare and process logistics plans and documents to support the Program Director; provide updates to logistics plans and schedules as requested and respond to program office calls; participate in the preparation and coordination of Request for Proposals (RFPs); and assist in the monitoring and evaluation of contractor submitted data. This effort involves the functional element of Logistics Management Support as identified under paragraph 3.1.2 of the basic Statement of Objectives (SOO) for acquisition logistics contract support. NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITIES**3.1 Task Requirements Descriptions**

The contractor shall perform acquisition logistics effort in support of the KC-135R Multipoint Refueling System (MPRS), OC-135B Open Skies Hush Kit Program, OC-135 Open Skies Fixed Site Processor (FSP), and Reduced Vertical Separation Minimum (RVSM) programs. This effort shall consist of the following tasks:

3.1.1 Integration of Maintenance Planning (MP):

The contractor shall provide maintenance planning for aircraft and equipment acquisition including:

- a. Assisting in planning Interim Contractor Support (ICS) requirements.
- b. Assisting in logistics support of test programs.
- c. Assisting in identification for Contractor Logistics Support (CLS), and Contractor Repair Support (CRS) requirements.
- d. Assisting in facilities and training resources.

3.1.2 Integration of Supply Support (SS):

The contractor shall perform the following supply support tasks:

a. Assisting in the identification and acquisition of spare and repair parts.

b. Assisting in the development of provisioning strategies.

3.1.3 Integration of Support Equipment (SE):

The contractor shall perform the following support equipment tasks: (DI-MISC-80508,SEQ A0004)

a. Assist in the review and monitoring of Support equipment.

b. Assist in the review and processing of Support Equipment Recommendation Data (SERDs).

c. Assist in identifying, quantifying, and programming operational support equipment and support equipment required for test and evaluation.

d. Assist in identifying candidates for breakout.

e. Assist in identifying, quantifying, and programming support elements needed to maintain support equipment, spares, technical data and calibration requirements.

3.1.4 Integration of Training and Training Support (TTS):

The contractor shall perform the following Training and Training support tasks:

a. Define and develop operational and maintenance training requirements.

b. Assist in planning follow-on crew and support personnel training.

c. Assist in defining training system device requirements.

3.1.5 Integration of Facilities (FA):

The contractor shall perform the following Facilities tasks:

a. Assist in the identification of new and/or modified facility requirements for maintenance, training, and storage.

3.1.6 Integration of Design Interface (DI):

The contractor shall perform the following Design Interface tasks:

a. Assist in the definition of reliability and maintainability requirements.

b. Assist in identifying milestones for key program events where logistics related design parameters are established, assessed, or modified.

c. Assist in identifying logistics-related design parameters.

3.1.7 Integration of Packaging, Handling, Storage & Transportation (PHS&T):

The contractor shall perform the following PHS & T task:

a. Assist in establishing PHS&T concepts and criteria, and identifying requirements.

3.1.8 Logistics Support Analysis (LSA):

The contractor shall provide Logistics Support Analysis support including, but not limited to the following tasks:

a. Assisting in the evaluation of Logistics Support Analysis studies, identifying discrepancies and recommending changes.

b. Provisioning and LSA Conferences.

3.1.9 Warranties:

The contractor shall provide warranty support including, but not limited to the following:

a. Assist in planning and review of contractor system/sub-system warranty programs.

b. Assist in the collection of data to support the warranty program.

3.1.10 Change Proposal and Document Evaluation:

The contractor shall evaluate Engineering Change Proposals (ECPs), Contract Change Proposals (CCPs), draft directives, and military specifications and standards for logistics impacts. As a minimum, this evaluation shall ensure the following: that applicable logistics elements have been considered; proposed coverage is adequate and suitable; omission of necessary coverage has been determined; and duplications of coverage has been noted. This task shall also include reviewing, monitoring, and verification of contractor submitted logistics data. (DI-MGMT-80368/T, SEQ A0002; DI-MISC-80508, SEQ A0004)

3.1.11 Life Cycle Cost (LCC)/Design To Cost (DTC):

The contractor shall provide the following LCC/DTC support:

a. Assist in identifying logistics data for development of Life Cycle Cost Management (LCCM)/Design to Cost (DTC).

3.2 Review Participation

As required under paragraph 3.0, the support contractor shall attend program reviews. (DI-MGMT-80368/T, SEQ A0002, DI-MISC-80508, SEQ A0004)

3.3 Briefing Support

As required under paragraph 3.0, the contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information in briefing format, preparing talking papers, and providing backup information as required. (DI-ADMIN-81373, SEQ A0001)

4.0 GENERAL INFORMATION

The contractor shall perform the following tasks in accordance with this task order, the SOW, and the basic contract.

4.1 Travel

The contractor shall travel, as requested and authorized, to participate in meetings such as: Technical Interchange Meetings (TIMs), Integrated Logistics Support Management Team (ILSMT). Program Management Reviews (PMRs), Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), Audits, etc., and to perform research necessary to the accomplishment of the assigned tasks. (DI-MGMT-80368/T, SEQ A0002)

4.2 Reports/Data And Other Deliverables

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423. The following Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DIDs) apply to this task order: DI-MGMT-80368, CDRL A0002; DI-ADMIN-81373, CDRL A0001; DI-ADMN-80447/T, CDRL A0003; DI-MISC-80508, CDRL A0004.

4.3 Period Of Performance

The period of performance for this effort shall be from 7 March 1997 through 6 March 1998.

4.4 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

4.5 Cognizant Office

The point of contact for this effort is Mr. Will Porter, ASC/LCA. Mr. Porter may be reached at (937) 255-6606.

4.6 Work Location

Accomplishment of tasks required by para 3.0 will require on-site work at Wright-Patterson AFB, Ohio, and at various contractor, subcontractor, and Air Force facilities located throughout the continental United States. The contractor will be provided work space.

4.7 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

CONTRACT DATA REQUIREMENTS LIST										rm Approved UMB No. 0704-0188	
Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.											
A. CONTRACT LINE ITEM NO.			B. EXHIBIT			C. CATEGORY: TDP TM OTHER					
D. SYSTEM/ITEM TECHNICAL SUPPORT				E. CONTRACT/PR NO. F33657-97-D-2007				F. CONTRACTOR RJO Enterprises, Inc.			
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Materials					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373				5. CONTRACT REFERENCE TASK ORDER PARA: 3.0				6. REQUIRING OFFICE ASC/LCA			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY SEE 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS Block 7: To be coordinated on-site. Block 10, 11, 12, 13: Submittal dates are to be as requested at the time of tasking								ASC/LCA		1	
								15. TOTAL →		1	
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM STATUS REPORT					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368				5. CONTRACT REFERENCE TASK ORDER PARA: 3.0				6. REQUIRING OFFICE ASC/LCA			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 11, 12, 13: Status reports are due by the 7th workday after the end of the first full month and subsequent months of the task order reporting period. Trip reports and meeting minutes due 5th workday after return.								ASC/LCA		1	
								ASC/CDSY		1	
								15. TOTAL →		2	
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT (Final Report)					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447				5. CONTRACT REFERENCE TASK ORDER PARA: 4.2				6. REQUIRING OFFICE ASC/LCA			
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY ONETIME		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE A				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 11, 12, 13: Report due at end of contract.								ASC/LCA		1	
								ASC/CDSY		1	
								15. TOTAL →		2	
1. DATA ITEM NO. A0004		2. TITLE OF DATA ITEM TECHNICAL REPORTS-STUDY/SERVICES					3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508				5. CONTRACT REFERENCE TASK ORDER PARA: 3.0				6. REQUIRING OFFICE ASC/LCA			
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY SEE 16		12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
8. APP CODE				11. AS OF DATE SEE 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
								Draft		Final	
								Reg		Repro	
16. REMARKS BLK 4: Contractor Format Acceptable. BLK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. BLK: 10, 11, 12, 13: Determined								ASC/LCA		1	
								15. TOTAL →		1	
G. PREPARED BY Will Porter, C/KC-135 COL				H. DATE 12 Feb 97		I. APPROVED BY Kim High, Major, USAF			J. DATE 12 Feb 97		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE
17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>			1. CLEARANCE AND SAFEGUARDING		
			a. FACILITY CLEARANCE REQUIRED		
			b. LEVEL OF SAFEGUARDING REQUIRED		
			SECRET		
			N/A		
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)			3. THIS SPECIFICATION IS: (X and complete as applicable)		
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER F33657-97-D-2007/0005 EXP 98 03 06		<input checked="" type="checkbox"/>	a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 97 03 24	
	b. SUBCONTRACT NUMBER			b. REVISED (Supersedes all previous specs)	Revision No. Date (YYMMDD)
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)	
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises, Inc. 4200 Colonel Glenn Highway Suite 600 Dayton OH 45431		b. CAGE CODE 6Z006	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DIS/Director of Industrial Security 1040 Kings Highway Cherry Hill NJ 08034		
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A		
8. ACTUAL PERFORMANCE					
a. LOCATION N/A		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)		
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT A&AS, Acquisition Logistics Support					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	
e. INTELLIGENCE INFORMATION			<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER (Specify)	
k. OTHER (Specify)				Notification of Government Security Activity Required.	

Attachment 1
Page 02 of 03
12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):
ASC/PA, WPAFB OH 45433-6503

No Public release of information is authorized without prior approval of the C/KC-135 Development System Office (DSO).

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

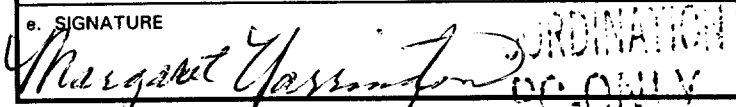
- a. Ref Block 11L: Notification of Government security activity/visitor group agreement applies. See contract clause for details.
- b. Task Order Mgt: Mr. Will Porter
ASC/LCA Phone: 255-6606
- c. ACQ Address: DCAMO Baltimore
200 Towsontown Blvd., Suite 200
Towson MD 21204-5299
- d. Ref Blk 10j: For Official Use Only applies. See addendum.
- e. Basic Contract Monitor: Ms Marjorie Radford, ASC/CDSY, 57955
- f. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed) ☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) ☒ Yes ☐ No

Refer to Block 11L. All contractor work will be performed at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on base performance. ASC/SYSI will maintain security oversight for performance at Wright-Patterson AFB OH.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Margaret Yarrington	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) (937)255-7003
d. ADDRESS (Include Zip Code) ASC/CDSK - Bldg 11A - Rm 123 1970 Monahan Way WRIGHT-PATTERSON AFB OH 45433-7208		17. REQUIRED DISTRIBUTION <input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input checked="" type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATION CONTRACTING OFFICER <input checked="" type="checkbox"/> f. OTHERS AS NECESSARY ASC/SYS
e. SIGNATURE 		

25 Mar 97 Sm

FOR OFFICIAL USE ONLY

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.

- "FOUO" at the bottom of each page that has FOUO but not classified..

- If a classified document also contains FOUO information or if the classified material become FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release.

c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is not internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by a method which will preclude its disclosure to unauthorized individuals.